

Freedom of Information

The Freedom of Information Law (FOIL) affirms your right to know how your government operates. It provides rights of access to records that reflect governmental decisions and policies that affect the lives of every New Yorker. The Law authorized the creation of the Committee on Open Government.

Scope of the law

All agencies are subject to FOIL and the Law defines "agency" to include all units of state and local government in New York State, including state agencies, public corporations and authorities, as well as any other governmental entities performing a governmental function for the state or for one or more units of local government in the state (Pub. Off. L. ("POL") § 86(3)).

The term "agency" does not include the State Legislature or the courts. For purposes of clarity, "agency" will be used hereinafter to include all entities of government in New York, except the State Legislature and the courts, which will be discussed later.

What is a record?

All records are subject to the FOIL, and the law defines "record" as "any information kept, held, filed, produced or reproduced by, with or for an agency . . . in any physical form whatsoever." POL § 86(4). It is clear that items such as audio or visual recordings, data maintained electronically, and paper records fall within the definition of "record." An agency is not required to create a new record or provide information in response to questions to comply with the law; however, the courts have held that an agency must provide records in the form requested if it has the ability to do so. For instance, if the agency can transfer data into a requested format, the agency must do so upon payment of the proper fee.

Accessible records

FOIL is based on a presumption of access, stating that all records are accessible, except records or portions of records that fall within one of the below categories of deniable records. POL § 87(2).

An agency may decline to produce records or portions thereof that:

- (a) are specifically exempt from disclosure by state or federal statute;
- (b) would if disclosed result in an unwarranted invasion of personal privacy;
- (c) would if disclosed impair present or imminent contract awards or collective bargaining negotiations;

- (d) are trade secrets or are submitted to an agency by a commercial enterprise or derived from information obtained from a commercial enterprise and which if disclosed would cause substantial injury to the competitive position of the subject enterprise;
- (e) are compiled for law enforcement purposes and which if disclosed would:
 - i. interfere with law enforcement investigations or judicial proceedings, provided however, that any agency, which is not conducting the investigation that the requested records relate to, that is considering denying access pursuant to this subparagraph shall receive confirmation from the law enforcement or investigating agency conducting the investigation that disclosure of such records will interfere with an ongoing investigation;
 - ii. deprive a person of a right to a fair trial or impartial adjudication;
 - iii. identify a confidential source or disclose confidential information relative to a criminal investigation; or
 - iv. reveal criminal investigative techniques or procedures, except routine techniques and procedures;
- (f) could if disclosed endanger the life or safety of any person;
- (g) are inter-agency or intra-agency communications, except to the extent that such materials consist of:
 - i. statistical or factual tabulations or data;
 - ii. instructions to staff that affect the public;
 - iii. final agency policy or determinations; or
 - iv. external audits, including but not limited to audits performed by the comptroller and the federal government;
- (h) are examination questions or answers that are requested prior to the final administration of such questions; or
- (i) if disclosed, would jeopardize the capacity of an agency or an entity that has shared information with an agency to guarantee the security of its information technology assets, such assets encompassing both electronic information systems and infrastructures; or
- (j) [Deemed repealed Dec. 1, 2024] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred eleven-a of the vehicle and traffic law.
- (k) [Expires and deemed repealed Dec. 1, 2024] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred eleven-b of the vehicle and traffic law.
- (l) [Expires and deemed repealed Sept. 20, 2025] are photographs, microphotographs, videotape or other recorded images produced by a bus lane photo device prepared under authority of section eleven hundred eleven-c of the vehicle and traffic law.

(m) [Expires and deemed repealed July 1, 2022] are photographs, microphotographs, videotape or other recorded images prepared under the authority of section eleven hundred eighty-b of the vehicle and traffic law.

(n) [Expires and deemed repealed Dec. 1, 2024] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred eleven-d of the vehicle and traffic law.

(o) [Expires and deemed repealed Sept. 12, 2024] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred eleven-e of the vehicle and traffic law.

(p) [See also, par. (p) below.] are data or images produced by an electronic toll collection system under authority of article forty-four-C of the vehicle and traffic law and in title three of article three of the public authorities law.

(p) [Expires and deemed repealed Sept. 6, 2024; See also, par. (p) above.] are photographs, microphotographs, videotape or other recorded images prepared under the authority of section eleven hundred eighty-d of the vehicle and traffic law.

(q) [Expires and deemed repealed Dec. 1, 2024] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred seventy-four-a of the vehicle and traffic law.

(r) [Expires and deemed repealed Oct. 6, 2026; See also, pars. (r) below.] are photographs, microphotographs, videotape or other recorded images prepared under the authority of section eleven hundred eighty-e of the vehicle and traffic law.

(r) [Expires and deemed repealed Dec. 1, 2026; See also, pars. (r) above and below.] are photographs, microphotographs, videotape or other recorded images prepared under authority of section eleven hundred eleven-f of the vehicle and traffic law.

(r) [Expires and deemed repealed Dec. 1, 2025; See also, pars. (r) above.] are photographs, microphotographs, videotape or other recorded images or information and data prepared under authority of section three hundred eighty-five-a of the vehicle and traffic law.

The categories of records that an agency may decline to produce generally involve the potentially harmful effects of disclosure. They are based in great measure upon the notion that disclosure would in some instances "impair," "cause substantial injury to," "interfere with," "deprive," "endanger," etc.

One category of records an agency may decline to disclose that does not deal directly with the effects of disclosure is exception (g), which deals with inter-agency and intra-agency materials. The intent of the exemption is twofold. Written communications transmitted from an official of one agency to an

official of another or between officials within an agency may be withheld as exempt insofar as they consist of advice, opinions or recommendations. For example, an opinion prepared by staff which may be rejected or accepted by the head of an agency need not be made available. Statistical or factual information, on the other hand, as well as the policies and determinations upon which an agency relies in carrying out its duties, are available unless a different exemption applies.

There are also special provisions in the law regarding the protection of trade secrets and critical infrastructure information. Those provisions pertain only to state agencies and enable a business entity submitting records to state agencies to request that records be kept separate and apart from all other agency records. When a request is made for records falling within these special provisions, the submitter of such records is given notice and an opportunity to justify a claim that the records would if disclosed result in substantial injury to the competitive position of the submitter's commercial enterprise. A member of the public requesting records may challenge such a claim.

Generally, the law applies to existing records. Therefore, an agency need not create a record in response to a request. Nevertheless, POL § 87(3) requires that each agency must maintain the following:

- (a) a record of the final vote of each member in every agency proceeding in which the member votes;
- (b) a record setting forth the name, public office address, title and salary of every officer or employee of the agency; and
- (c) a reasonably detailed current list by subject matter of all records in possession of an agency, regardless of whether the records are accessible.

Protection of privacy

One of the exceptions to rights of access referenced earlier states that records may be withheld when disclosure would result in "an unwarranted invasion of personal privacy." POL § 87(2)(b).

Unless otherwise deniable, disclosure shall not be construed to constitute an unwarranted invasion of personal privacy when identifying details are deleted, when the person to whom a record pertains consents in writing to disclosure, or when upon presenting reasonable proof of identity, people seek access to records pertaining to themselves.

When a request is made for records that constitute a list of names and home addresses of natural persons (*i.e.*, not corporations or individuals acting in a

business capacity) or its equivalent, the agency is permitted to require that the applicant certify that such list will not be used for solicitation or fund-raising purposes and will not sell, give or otherwise make available such lists to any other person for the purpose of allowing that person to use such list for solicitation or fund-raising purposes. POL § 89(3)(a).

Since 2010, agencies have been prohibited from intentionally releasing social security numbers to the public. POL § 96-a.

How to Obtain Records

Subject matter list

As noted earlier, each agency must maintain a "subject matter list." POL § 87(3)(c). The list is not a compilation of every record an agency has in its possession, but rather is a list of the subjects or file categories under which records are kept. It must reference all records in possession of an agency, regardless of whether the records are available. You have a right to know the kinds of records agencies maintain.

The subject matter list must be compiled in sufficient detail to permit you to identify the file category of the records sought, and it must be updated annually. Each state agency is required to post its subject matter list online. An alternative to and often a substitute for a subject matter list is a records retention schedule. Schedules regarding state and local government outside of New York City are prepared by the State Archives; those applicable in New York City are prepared by the NYC Department of Records and Information Services.

Regulations

Each agency must adopt standards based upon general regulations issued by the Committee. These procedures describe how you can inspect and copy records. The Committee regulations and a model designed to enable agencies to easily comply are available on the Committee website. See Regulations of the Committee on Open Government and Model Rules for Agencies.

Designation of records access officer

Under the Committee regulations, each agency must appoint one or more persons as records access officer. The records access officer has the duty of coordinating the agency response to public requests for records in a timely fashion. In addition, the records access officer is responsible for ensuring that agency personnel assist in identifying records sought, make the records promptly available or deny access in writing, provide copies of records or

- iii. promulgate rules and regulations with respect to the implementation of subdivision one and paragraph (c) of subdivision three of section eighty-seven of this article;
- iv. request from any agency such assistance, services and information as will enable the committee to effectively carry out its powers and duties; and
- v. develop a form, which shall be made available on the Internet, that may be used by the public to request a record; and
- vi. report on its activities and findings regarding articles six and seven of this chapter, including recommendations for changes in the law, to the governor and the legislature annually, on or before December fifteenth.

2. (a) The committee on open government may promulgate guidelines regarding deletion of identifying details or withholding of records otherwise available under this article to prevent unwarranted invasions of personal privacy. In the absence of such guidelines, an agency may delete identifying details when it makes records available.

(b) An unwarranted invasion of personal privacy includes, but shall not be limited to:

- i. disclosure of employment, medical or credit histories or personal references of applicants for employment;
- ii. disclosure of items involving the medical or personal records of a client or patient in a medical facility;
- iii. sale or release of lists of names and addresses if such lists would be used for solicitation or fund-raising purposes;
- iv. disclosure of information of a personal nature when disclosure would result in economic or personal hardship to the subject party and such information is not relevant to the work of the agency requesting or maintaining it;
- v. disclosure of information of a personal nature reported in confidence to an agency and not relevant to the ordinary work of such agency; or
- vi. information of a personal nature contained in a workers' compensation record, except as provided by section one hundred ten-a of the workers' compensation law; or
- vii. disclosure of electronic contact information, such as an e-mail address or a social network username, that has been collected from a taxpayer under section one hundred four of the real property tax law.

(c) Unless otherwise provided by this article, disclosure shall not be construed to constitute an unwarranted invasion of personal privacy pursuant to paragraphs (a) and (b) of this subdivision:

- i. when identifying details are deleted;
- ii. when the person to whom a record pertains consents in writing to disclosure;
- iii. when upon presenting reasonable proof of identity a person seeks access to records pertaining to him or her; or
- iv. when a record or group of records relates to the right, title or interest in real property, or relates to the inventory, status or characteristics of real property, in which case disclosure and providing copies of such record or group of records shall not be deemed an unwarranted invasion of personal privacy, provided that nothing herein shall be construed to authorize the disclosure of electronic contact information, such as an e-mail address or a social network username, that has been collected from a taxpayer under section one hundred four of the real property tax law".

2-a. Nothing in this article shall permit disclosure which constitutes an unwarranted invasion of personal privacy as defined in subdivision two of this section if such disclosure is prohibited under section ninety-six of this chapter.

3. (a) Each entity subject to the provisions of this article, within five business days of the receipt of a written request for a record reasonably described, shall make such record available to the person requesting it, deny such request in writing or furnish a written acknowledgment of the receipt of such request and a statement of the approximate date, which shall be reasonable under the circumstances of the request, when such request will be granted or denied, including, where appropriate, a statement that access to the record will be determined in accordance with subdivision five of this section. An agency shall not deny a request on the basis that the request is voluminous or that locating or reviewing the requested records or providing the requested copies is burdensome because the agency lacks sufficient staffing or on any other basis if the agency may engage an outside professional service to provide copying, programming or other services required to provide the copy, the costs of which the agency may recover pursuant to paragraph (c) of subdivision one of section eighty-seven of this article. An agency may require a person requesting lists of names and addresses to provide a written certification that such person will not use such lists of names and addresses for solicitation or fund-raising purposes and will not sell, give or otherwise make available such lists of names and addresses to any other person for the purpose of allowing that person to use such lists of names and addresses for solicitation or fund-raising purposes. If an agency determines to grant a

1401.7 Denial of access to records.

(a) The governing body of a public corporation or the head, chief executive or governing body of other agencies shall determine appeals or shall designate a person or body to hear appeals regarding denial of access to records under the Freedom of Information Law.

(b) Denial of access shall be in writing stating the reason therefor and advising the person denied access of his or her right to appeal to the person or body designated to determine appeals, and that person or body shall be identified by name, title, business address and business telephone number. The records access officer shall not be the appeals officer.

(c) If an agency fails to respond to a request as required in section 1401.5 of this Part, such failure shall be deemed a denial of access by the agency.

(d) any person denied access to records may appeal within 30 days of a denial.

(e) the time for deciding an appeal by the individual or body designated to determine appeals shall commence upon receipt of written appeal identifying:

(1) the date and location of requests for records;

(2) a description, to the extent possible, of the records that were denied; and

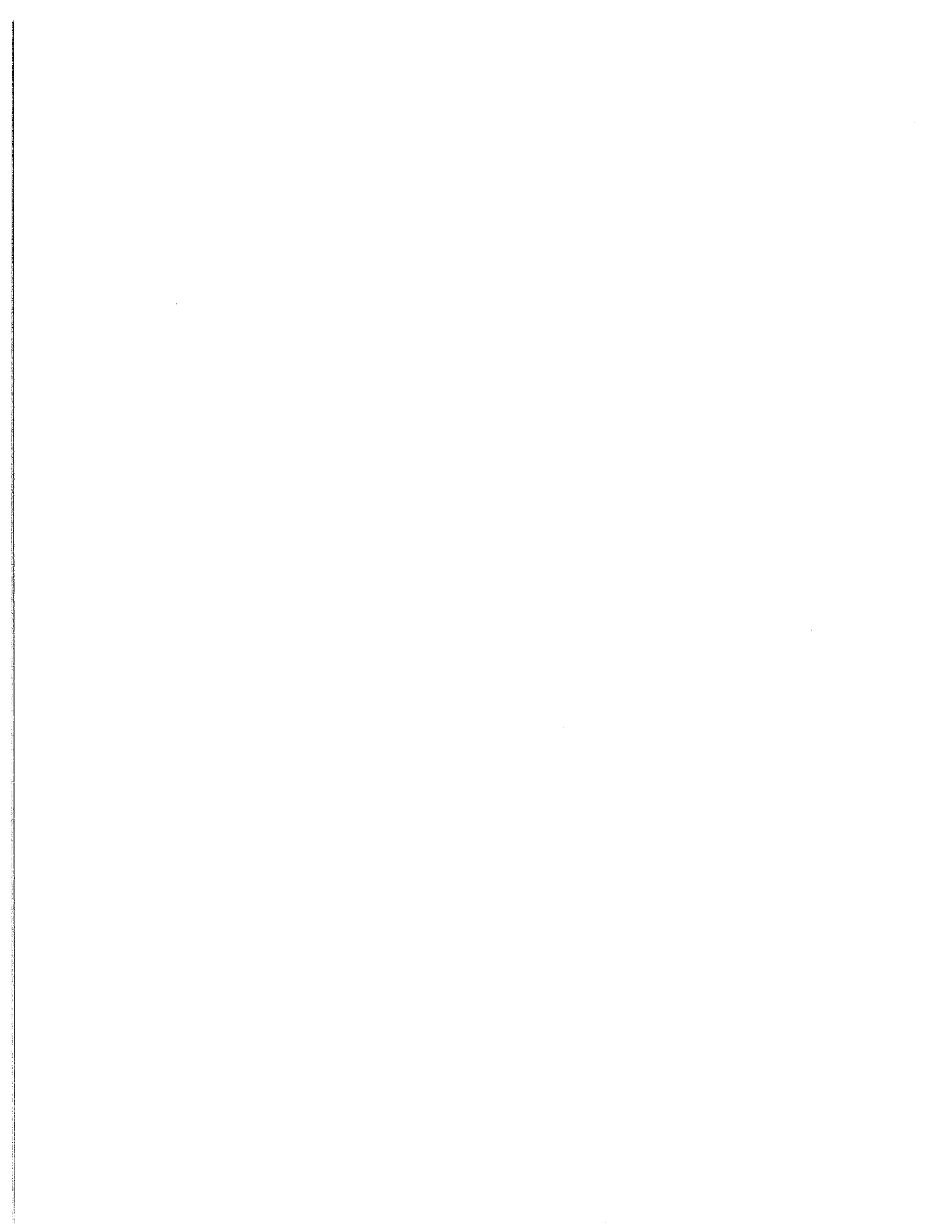
(3) name and return address of the appellant.

(f) A failure to determine an appeal within ten business days of its receipt by granting access to the records sought or fully explaining the reasons for further denial in writing shall constitute a denial of the appeal.

(g) The agency shall transmit to the Committee on Open Government copies of all appeals upon receipt of an appeal. Such copies shall be addressed to: the Committee on Open Government, Department of State, One Commerce Plaza, 99 Washington Ave., Suite 650, Albany, NY 12231.

(h) The person or body designated to hear appeals shall inform the appellant and the Committee on Open Government of its determination in writing within 10 business days of receipt of an appeal. The determination shall be transmitted to the Committee on Open Government in the same manner as set forth in subdivision (g) of this section.

(i) A final denial of access to a requested record, as provided for in subdivision (g) of this section, shall be subject to court review, as provided for in article 78 of the Civil Practice Laws and Rules.



VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$334,797.29

04/13/2023

Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
1461	NATALIE MC CALL COMM CTR SEC DEPOSIT REFUND/REPLACE CK FOR LOST #40964 DATED 12/23/22	A2410	150.00	41439	03/28/2023
1462	ADT SECURITY CORPORATION INV. 149597161/MONTHLY FIRE INSPECT/VILL HALL - APRIL 2023	A1620.444	44.72		
1462	ADT SECURITY CORPORATION INV. 149870010/MONTHLY MONITOR/VH - 4/21-5/20/23	A1620.444	25.43		
1462	ADT SECURITY CORPORATION INV. 149597162/MONTHLY FIRE MONITOR/DPW - APRIL 2023	A5110.445	23.62		
1462	ADT SECURITY CORPORATION INV. 149597160/MONTHLY FIRE INSPECT/DPW - APRIL 2023	A5110.445	44.72		
1463	ALL SEASON TEXTILE SRV INC INV. 100354/PARKS507/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	96.45		
1463	ALL SEASON TEXTILE SRV INC INV. 1000605/PARKS492/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	96.45		
1463	ALL SEASON TEXTILE SRV INC INV. 1000606/FD373/HALL RUNNERS	A3410.445	106.60		
1463	ALL SEASON TEXTILE SRV INC INV. 1002354/PARKS507/BI-WEEKLY FLOOR MATS/COMM CTR.	A7181.445	22.65		
1463	ALL SEASON TEXTILE SRV INC INV. 1000605/PARKS492/BI-WEEKLY FLOOR MATS/COMM CTR.	A7181.445	22.65		
1464	ANN MARIE BOURDON PARKS503/INSTRUCT FEE/ZUMBA 2/13-3/22	A380	97.25		
1465	CNY SECURITY SOLUTIONS LLC INV. 2133/SPLITTER FOR RECORDS MONITOR (CAMERAS)	A3120.231	109.00		
1465	CNY SECURITY SOLUTIONS LLC INV. 2123/VEHICLE 221 GPS ISSUES	A3120.231	85.00		
1466	COMMUNITY MEDIA GROUP LLC INV. 332166/LLEGAL NOTICE/PROPERTY TAX LEVY	A1410.463	28.43		
1466	COMMUNITY MEDIA GROUP LLC INV. 332167/LLEGAL NOTICE/PUBLIC HEARING-BASKETBALL HOOPS	A1410.463	27.25		
1466	COMMUNITY MEDIA GROUP LLC INV. 332168/LLEGAL NOTICE/PUBLIC HEARING -COMM	A1410.463	27.25		

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	DEV PROJECTS				
1467	CORNELL UNIVERSITY INV. 230321RLHPWARE/DPW23050/WORKSHOP 4/4 - ED WARE	A5010.466	50.00		
1468	GERMAIN & GERMAIN, LLP PROF. LEGAL SERVICES - MARCH 2023	A1420.4	3,000.00		
1469	JEAN MARIE GILDEMEYER-RUSSO PARKS493/INSTRUCT FEE/YOGA - 1/2-3/20	A380	1,650.00		
1470	HARBOR FREIGHT TOOLS INV. 488699/FD344/SHOP RAGS, PARACORD	A3410.476	28.97		
1470	HARBOR FREIGHT TOOLS INV. 1009563/DPW23042/WIRE BRUSHES - NO TAX	A5110.400	5.99		
1471	JEROME FIRE EQUIPMENT CO INC INV. 225851/FD375/SIZE 5.5 FF BOOTS FOR FF HENN	A3410.413	384.08		
1472	JOEL KLAISLE DPW23049/JOEL KLAISLE - REIMBURSE CLOTHING ALLOW.	A5110.412	147.94		
1472	JOEL KLAISLE FBO DENTAL SVCS 3/22/23 AT VITKUS, SCUTARI, CARDOS	A9060.84	1,200.00		
1473	KRAFT POWER CORPORATION INV. 151409/DPW23020/BOMBARDIER THERMOSTAT	A5142.475	19.28		
1474	MOBILE HEALTH APPRAISAL SVCS INV. 316035/FD366/ENTRY PHYSICAL W/PFT - FF JUAN ABREAU	A3410.457	100.00		
1475	NEW COUNTRY DENTAL GROUP 3/23/23/DENTAL SERVICES FBO T. KEELER	A9060.84	109.60		
1476	HAHN AUTOMOTIVE WAREHOUSE INC. INV. 629174/O/FD376/WIPER BLADE	A3410.476	7.85		
1477	O'REILLY AUTO ENTERPRISES LLC INV. 6035-131601/DPW23054/CAR 172 - MIOCV BELT	A3120.476	16.67		
1477	O'REILLY AUTO ENTERPRISES LLC INV. 6035-131988/DPW23060/FILTERS FOR MOWERS	A5110.475	115.77		
1477	O'REILLY AUTO ENTERPRISES LLC INV. 6035-131601/DPW23054/UNIT 3 & 4 - OIL AND AIR FILTERS	A5110.476	97.07		
1477	O'REILLY AUTO ENTERPRISES LLC INV. 6035-131988/DPW23060/FILTERS FOR MOWERS	A5110.476	152.87		
1478	PBS BRAKE & SUPPLY CORP. INV. 01-145415/FD387/BRAKE PMS AND AIR DRYER CARTRIDGE CHANGE	A3410.476	604.82		

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Voucher #	Claimant	Account #	Amount	Check	Date
1479	PLANK ROAD PRINTING INV. 66458/LOCKER/MAILBOX TAGS - NEW HIRES	A3120.400	50.00		
1480	THERESA REARDON PARKS504/INSTRUCT FEE/ZUMBA 2/13-3/22	A380	97.25		
1481	REGAL LEASING INC. INV. 30006579/CLERK SVCS/WK ENDING 3/12/23 - L. LANE	A1620.415	327.60		
1481	REGAL LEASING INC. INV. 30006586/CLERK SVCS/WK ENDING 3/19/23 - L. LANE	A1620.415	327.60		
1481	REGAL LEASING INC. INV. 30006593/CLERK SVCS/WK ENDING 3/26/23 - L. LANE	A1620.415	327.60		
1482	STEWART SIGNS INV. 224793/PARKS489/LED PANELS FOR LONERGAN SIGN	A7110.28	2,183.20		
1483	TRUST & AGENCY TRANSFER A-TA/S. WINSTON/BRONZE INS HRA CARD 22-23	A9060.8	7,000.00		
1484	FRANK GEORGE & SON INC. INV. 58750DPW23058/FILTERS/OIL - MOWERS	A5110.475	98.97		
1485	UDIG NY, INC INV. 23030970DPW23059/UDIG NY SERVICES	A8140.4	17.00		
1486	CLARE MURRAY VOLO PARKS494/INSTRUCT FEE/YOGA - 1/4 TO 3/22/23	A380	1,320.00		
1487	W.B.MASON CO., INC INV. 237059883/WATERCOOLER - MONTHLY RENTAL FEE 3/17-4/16/23	A1620.230	14.99		
1487	W.B.MASON CO., INC INV. 236960633/BINDERS/STAPLER/TABS/AA BATTERIES	A1620.411	117.18		
1487	W.B.MASON CO., INC INV. 236962081/SNEAD 3 1/2" EXPANDABLE FILE POCKETS	A1620.411	73.18		
1487	W.B.MASON CO., INC INV. 237167899/TOP TAB FILE FOLDERS/YELLOW - LEGAL	A3620.411	32.25		
1487	W.B.MASON CO., INC INV. 237167913/TOP TAB FILE FOLDERS/RED - LEGAL	A3620.411	24.29		
1488	WILLIAMSON LAW BOOK CO INV. 195811/ANNUAL PAYROLL SOFTWARE 4/1/23-3/31/24	A1620.450	1,274.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
1488	WILLIAMSON LAW BOOK CO INV. 195812/ANNUAL ACCOUNTING SOFTWARE 4/1/23-3/31/24	A1620.450	1,001.00		
1489	AMAZON CAPITAL SERVICES INV. 16NJ-7JWP-V7TG/HIGH SPEED 4K CABLE	A1620.27	19.49		
1489	AMAZON CAPITAL SERVICES INV. 1LJT-X9Q1-1HD9/WALL MOUNT FOR MONITOR AT FRONT DESK	A1620.27	26.97		
1489	AMAZON CAPITAL SERVICES INV. 1MJ6-Y7LY-3FT6/LONCEVON UPGRADED 10" SMALL MINI MONITOR	A1620.27	78.97		
1489	AMAZON CAPITAL SERVICES INV. 1V67-YMKR-9NN4/FD382/ID CARD PRINTING RIBBON KIT	A3410.411	56.49		
1489	AMAZON CAPITAL SERVICES INV. 1HQF-XD3F-17QM/FD370/HOCKEY TAPE EQUIP GRIP WRAP	A3410.417	25.97		
1489	AMAZON CAPITAL SERVICES INV. 1461-YDFN-79MG/FD392/SHELVES	A3410.445	115.96		
1489	AMAZON CAPITAL SERVICES INV. 1LHD-9WLJ-3K9J/FD392/PILOT TUBES/GAS VALVE	A3410.475	109.64		
1489	AMAZON CAPITAL SERVICES INV. 1RHF-FTMT-3RRC/FD392/THERMOCOUPLES - OVEN	A3410.475	81.34		
1489	AMAZON CAPITAL SERVICES INV. 1N99-W9V1-13LW/PARKS509/CUPS AND CREAMER PODS	A6772.419	79.99		
1489	AMAZON CAPITAL SERVICES INV. 1DLQ-TA7M-G1XQ/PARKS517/AMERICAN FLAG FOR KENNEDY PARK	A7110.475	107.95		
1489	AMAZON CAPITAL SERVICES INV. 1YMD-VR7F-9DC9/PARKS502/5-GAL HOT BEVERAGE CARRIER	A7550.417	119.00		
1490	CHURCHVILLE FIRE EQUIPMENT INV. 204387/FD381/DIAGNOSE, REPAIR ELECTRICAL PROB. RESCUE 7	A3410.476	1,502.95		
1491	1ST RESPONDER NEWSPAPER INV. 547700/FD3483/2 YEAR RENEWAL - 1/1/23 TO 12/31/24	A3410.418	145.00		
1492	GRAINGER INC INV. 9656219665/FD385/SS AIR FITTING	A3410.445	21.44		

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Voucher #	Claimant	Account #	Amount	Check	Date
1493	JEROME FIRE EQUIPMENT CO INC INV. 226193/FD384/GLASS MASTER/COLORED HANDLES/CAN HOLDER	A3410.23	405.61		
1493	JEROME FIRE EQUIPMENT CO INC INV. 226254/FD386/SEAT BELT CUTTERS	A3410.414	136.80		
1493	JEROME FIRE EQUIPMENT CO INC INV. 226259/FD386/ADAPTERS/REDUCER HOSE FITTINGS	A3410.420	165.84		
1494	NAPA AUTO PARTS 4719-791560/FD374/TIRE SHINE	A3410.476	31.96		
1494	NAPA AUTO PARTS 4719-791458/FD374/VEHICLE WAX, POLISH	A3410.476	59.04		
1494	NAPA AUTO PARTS 4719-791628/FD377/WIPER BLADE	A3410.476	4.50		
1494	NAPA AUTO PARTS 4719-792229/DPW23057/UNIT 10: HYOSE/CORBIN CLAMP	A5110.476	5.49		
1495	NAVAC INV. 23816/FD388/BLS CERT/FIRST AID/STRONG/MATHEWSON/THOMAS	A3410.466	120.00		
1496	NATIONAL FIRE PROTECTION INV. 44231/FD342/ANNUAL NFPA CODES SUBSCRIPTION	A3410.418	1,552.50		
1497	PITNEY BOWES GLOBAL FIN. LLC INV. 3317262102/POSTAGE MACHINE LEASE 1/30-4/29/23	A1620.451	126.06		
1498	VERIZON #952-218-216-0001-05/KENNEDY PARK PHONE 3/19-4/18/23	A7180.421	32.37		
1498	VERIZON #952-218-216-0001-05/COMM. CTR. PHONE 3/19-4/18/23	A7181.421	68.62		
1499	VERIZON #955-874-896-0001-74/PARKS521/KENNEDY PARK WIFI 3/25-4/24/23	A7110.446	111.98		
1500	VERIZON #652-878-562-001-41/FIOS/FD STA. 1 - 3/25 TO 4/24/23	A3410.427	129.00		
1501	ALERT-ALL CORP INV. 223030125/FD380/FIRE PREVENTION HELMETS/STICKERS/MITTS	A3410.467	947.50		
1502	STAPLES CREDIT PLAN ACCT# 6035-5178-2074-1477/INV. 47585/FOLDERS/LABEL MAKER/LABELS/BINDERS	A3620.411	78.45		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$334,797.29

04/13/2023

Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
1503	MARLIN BUSINESS BANK INV. 20482962/MONTHLY PAYMENT/ZULTYS PHONE SYS/APRIL 2023	A1620.28	312.69		
1504	HOME DEPOT CREDIT SERVICE INV. 623400/SUPPLIES - VILLAGE HALL RENOVATION	A1620.444	56.04		
1504	HOME DEPOT CREDIT SERVICE INV. 6022673/SUPPLIES - VILLAGE HALL RENOVATION	A1620.444	15.28		
1504	HOME DEPOT CREDIT SERVICE INV. 5520662/VILLAGE HALL BLDG REPAIR - SUPPLIES (1 OF 2)	A1620.444	9.86		
1504	HOME DEPOT CREDIT SERVICE INV. 4011729/VILL. HALL FRONT WALL - MORTAR	A1620.444	8.98		
1504	HOME DEPOT CREDIT SERVICE INV. 4022949/VILL. HALL FRONT WALL - CAULK	A1620.444	11.57		
1504	HOME DEPOT CREDIT SERVICE INV. 4520769/VILL. HALL BLDG. REPAIR - SUPPLIES (2 OF 2)	A1620.444	9.86		
1504	HOME DEPOT CREDIT SERVICE INV. 7023802/VILL. HALL BLDG REPAIR	A1620.444	9.97		
1504	HOME DEPOT CREDIT SERVICE INV. 7023842/VILL. HALL BLDG REPAIR	A1620.444	12.84		
1504	HOME DEPOT CREDIT SERVICE INV. 6023988/VILL. HALL BLDG REPAIR	A1620.444	51.37		
1504	HOME DEPOT CREDIT SERVICE INV. 1522265/GLUE/PRIMER PAINT/BLACK SPRAY PAINT	A1620.444	34.37		
1504	HOME DEPOT CREDIT SERVICE INV. 62524/RUST GLOSS BLACK FOR PD CELL DOOR	A1620.444	6.98		
1504	HOME DEPOT CREDIT SERVICE INV. 6012418/FD372/PIPE FITTINGS - REPAIR STA. 1 GENERATOR	A3410.476	147.32		
1504	HOME DEPOT CREDIT SERVICE INV. 5515324/DPW23044/5-GAL WATER JUGS (4)	A5110.400	27.96		
1504	HOME DEPOT CREDIT SERVICE INV. 625424/DPW23052/5-GAL. WATER	A5110.400	13.98		
1504	HOME DEPOT CREDIT SERVICE INV. 23449/PARKS490/CONTRACTOR BAGS FOR PARKS	A7110.28	29.97		
1504	HOME DEPOT CREDIT SERVICE INV. 23449/PARKS490/MOUSE TRAPS FOR COMM. CTR.	A7181.400	14.94		

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GENERAL FUND

Total Claims: \$334,797.29

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Voucher #	Claimant	Account #	Amount	Check	Date
1505	M&T BANK 63083100727811710/TOPS/COOKIES AND CANDY FOR GRAND OPENING VILL HALL	A1210.400	33.64		
1505	M&T BANK 03084838000026399/DUNKIN DONUTS/COFFEE FOR GRAND OPENING VILL HALL	A1210.466	42.78		
1505	M&T BANK 03066400178551784/WALMART/PLANTS FOR NEW CONF. ROOM	A1620.2	74.52		
1505	M&T BANK 13079169896884524/B&H PHOTO/FLASHLIGHTS FOR VEHICLES	A3120.21	326.31		
1505	M&T BANK 73076310551820162/AXON/TASER BATTERIES	A3120.23	259.20		
1505	M&T BANK 43076630182309910/SAFE KIDS WORLDWIDE/TRAINING	A3120.27	55.00		
1505	M&T BANK 03080000863998399/WALGREENS/OFFICER OF THE YEAR PHOTO	A3120.400	2.99		
1505	M&T BANK 93060900010569676/EPOLICESUPPLY/BADGES -WILLIAMS	A3120.412	194.45		
1505	M&T BANK 23070300000257509/FIRST TACTICAL - CHIEF UNIFORM SHIRTS	A3120.412	113.98		
1505	M&T BANK 73074310550994903/AXON/PANNELL - TASER INSTRUCTOR TRAINING	A3120.469	495.00		
1505	M&T BANK 43074000033052491/DAIGLE LAW GROUP/SUPERVISOR TRAINING - TRIPP	A3120.469	295.00		
1505	M&T BANK 23064018017047800/FD397/BOUND TREE MEDICAL/SUPPLIES	A3410.414	349.90		
1505	M&T BANK 53062200244748177/ZULTYS/FD PHONE SYS AUTO PAYMT - APRIL	A3410.421	273.49		
1505	M&T BANK 63062105030517982/FD320/4IMPRINT - RECRUIT SUPPLIES	A3410.464	253.68		

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GENERAL FUND

Total Claims: \$334,797.29

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Voucher #	Claimant	Account #	Amount	Check	Date
1505	M&T BANK 73082741718210205/FD368/FEDEX - SHIP EQUIP FOR REPAIR	A3410.475	26.36		
1505	M&T BANK 73082741717095854/FD368/FEDEX - SHIP EQIP FOR REPAIR	A3410.475	12.82		
1505	M&T BANK 53089170891730366/CURIOUS ROSE/CODES PURCHASE	A3620.400	74.47		
1505	M&T BANK 63059100380882997/OFFICE MAX/OFFICE SUPPLIES FOR CODES OFFICE	A3620.411	49.33		
1505	M&T BANK 03063708335594509/HOLIDAY INN/RELOCATE TENANTS - 3 NIGHTS	A3620.46	462.30		
1505	M&T BANK 03059300560648082/COMFORT INN/RELOCATE TENANTS - 2 NIGHTS	A3620.46	385.80		
1505	M&T BANK 03061300539673753/COMFORT INN/RELOCATE TENANTS - 1 NIGHT	A3620.46	187.27		
1505	M&T BANK 03061300773393469/COMFORT INN/CREDIT FOR TAXES	A3620.46	-86.25		
1505	M&T BANK 63090102416402562/TOPS/KETCHUP & HOT SAUCE FOR BUNNY BREAKFAST	A7550.46	53.90		
1506	VERIZON WIRELESS INV. 9930854766/418-7938/TRIPP	A3120.425	31.22		
1506	VERIZON WIRELESS 263-1888/R. FLORIAN	A3120.425	31.22		
1506	VERIZON WIRELESS 352-3934/VEHICLE 100	A3120.425	38.01		
1506	VERIZON WIRELESS 352-3935/VEHICLE 101	A3120.425	37.99		
1506	VERIZON WIRELESS 352-3936/VEHICLE 151	A3120.425	38.01		
1506	VERIZON WIRELESS 352-3937/VEHICLE 221	A3120.425	38.01		
1506	VERIZON WIRELESS 352-3947/VEHICLE 172	A3120.425	37.99		

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GENERAL FUND

Total Claims: \$334,797.29

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Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
1506	VERIZON WIRELESS 743-6068/VEHICLE 222	A3120.425	40.00		
1506	VERIZON WIRELESS 753-2900/VEHICLE 111	A3120.425	55.12		
1506	VERIZON WIRELESS 882-6331/MIFI CAR 1	A3410.425	37.99		
1506	VERIZON WIRELESS 882-6354/MIFI CAR 2	A3410.425	37.99		
1506	VERIZON WIRELESS 882-6406/MIFI CAR 3	A3410.425	37.99		
1507	ZOLL DATA SYSTEMS INC. FD EMS CHARTS/MONTLY PAYMENT/MAY 2023	A3410.414	150.75		
1508	TOSHIBA FINANCIAL SVCS INC. INV. 498038777/COPIER LEASE/VILL HALL - 3/25 TO 4/25/23	A1620.443	305.01		
1508	TOSHIBA FINANCIAL SVCS INC. INV. 498038777/COPIER LEASE/POLCE DEPT - 3/25 TO 4/25/23	A3120.443	199.00		
1508	TOSHIBA FINANCIAL SVCS INC. INV. 498038504/COPIER LEASE/FIRE DEPT - 3/25 TO 4/25/23	A3410.411	167.00		
1508	TOSHIBA FINANCIAL SVCS INC. INV. 498038504/COPIER/FIRE DEPT/PROP. DAMAGE SURCHARGE	A3410.411	24.10		
1509	LOWE'S INV. 902282/FD389/20-GAL TOTE BIN - PPE STORAGE	A3410.417	20.89		
1509	LOWE'S INV. 984743/FD371/RATCHET STRAP SET	A3410.417	34.18		
1509	LOWE'S INV. 984743/FD367/SMOKE DETECTORS AND SUPPLIES	A3410.467	365.52		
1509	LOWE'S INV. 911722/FD365/WRENCHES/AIR FRESHENERS	A3410.476	116.70		
1509	LOWE'S INV. 915410/CODES OFFICE SUPPLIES/SCTCH BLUE & MAG CHALK BLKBD	A3620.26	24.00		
1510	BACH PHOTO IMAGES PARKS491/FATHER-DAUGHTER PHOTOS FROM DANCE	A380	145.00		
1511	NSCS-TREASURER FEB. 2023/POLICE UNLEADED	A3120.471	1,483.98		

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Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$334,797.29

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Voucher #	Claimant	Account #	Amount	Check	Date
1511	NSCS-TREASURER FEB. 2023/FIRE DEPT/UNLEADED	A3410.471	595.04		
1511	NSCS-TREASURER FEB. 2023/FIRE DEPT/DIESEL	A3410.474	696.28		
1511	NSCS-TREASURER FEB. 2023/CODES UNLEADED	A3620.471	44.27		
1511	NSCS-TREASURER FEB. 2023/DPW UNLEADED	A5110.471	536.89		
1511	NSCS-TREASURER FEB. 2023/DPW DIESEL	A5110.474	2,835.14		
1512	NATIONAL GRID 08364-03108/VILLAGE HALL ELECTRIC - 600 SOUTH BAY RD	A1620.422	547.11		
1512	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	605.26		
1512	NATIONAL GRID 08364-03108/VILLAGE HALL GAS - 600 SOUTH BAY RD	A1620.423	616.87		
1512	NATIONAL GRID 23600-85107/FIRE STATION 1/ELECTRIC	A3410.422	962.43		
1512	NATIONAL GRID 89800-83107/FIRE STATION 2/ELECTRIC	A3410.422	294.43		
1512	NATIONAL GRID 23600-85107/FIRE STATION 1/GAS	A3410.423	1,777.87		
1512	NATIONAL GRID 89800-83107/FIRE STATION 2/GAS	A3410.423	726.59		
1512	NATIONAL GRID 26001-02101/DPW GARAGE/ELECTRIC	A5110.422	366.67		
1512	NATIONAL GRID 26001-02101/DPW GARAGE/GAS	A5110.423	1,394.77		
1512	NATIONAL GRID 81564-03108/VET'S MEMORIAL - 200 N. MAIN ST	A5182.422	25.58		
1512	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL /NORTH	A5182.422	22.29		
1512	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL/SOUTH	A5182.422	20.67		
1512	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING	A5182.422	7,324.51		
1512	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	34.61		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$334,797.29

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Voucher #	Claimant	Account #	Amount	Check	Date
1512	NATIONAL GRID 43241-70009/SINGLETON AVE SCHOOL HOUSE	A7110.422	24.62		
1512	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	47.17		
1512	NATIONAL GRID 05641-59002/MONUMENT SIGN - 524 S. MAIN	A7110.422	54.78		
1512	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	22.38		
1512	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	22.56		
1512	NATIONAL GRID 28200-85105/KENNEDY PARK	A7180.422	52.36		
1512	NATIONAL GRID 59764-03107/COMMUNITY CENTER ELECTRIC	A7181.422	492.26		
1512	NATIONAL GRID 59764-03107/COMMUNITY CENTER GAS	A7181.423	622.22		
1513	SUSAN VIRAG PARKS514/REFUND SECURITY DEPOSIT/COMM CTR 4/2	A2410	150.00		
1514	THERESA ENGLE PARKS495/REFUND SECURITY DEPOSIT/COMM CTR 3/19	A2410	150.00		
1515	SHARON SPIER PARKS496/REFUND SECURITY DEPOSIT/COMM CTR 3/18	A2410	150.00		
1516	CHARLES WEAVER PARKS497/REFUND SECURITY DEPOSIT/COMM CTR 3/18	A2410	150.00		
1517	LESLEY WOLFE PARKS498/REFUND SECURITY DEPOSIT/COMM CTR 3/18	A2410	150.00		
1518	CATHERINE COLEMAN PARKS499/REFUND SECURITY DEPOSIT/COMM CTR 3/19	A2410	300.00		
1519	TRUDY MC CANN PARKS505/REFUND SECURITY DEPOSIT/COMM CTR 3/25	A2410	600.00		
1520	JILL COLEMAN PARKS506/REFUND SECURITY DEPOSIT/COMM CTR 3/26	A2410	300.00		

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GENERAL FUND

Total Claims: \$334,797.29

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Voucher #	Claimant	Account #	Amount	Check	Date
1521	ASHLEY GILCHRIST PARKS510/REFUND SECURITY DEPOSIT/COMM CTR 4/1	A2410	150.00		
1522	NASRI ABDEL-AZIA PARKS516/REFUND SECURITY DEPOSIT/COMM CTR 4/2	A2410	150.00		
1523	SANDRA GETEK PARKS515/REFUND SECURITY DEPOSIT/COMM CTR 4/2	A2410	150.00		
1524	MATTHEW CRUSE PARKS512/REFUND SECURITY DEPOSIT/COMM CTR 4/1	A2410	150.00		
1525	JANET GRANT PARKS511/REFUND SECURITY DEPOSIT/COMM CTR 4/1	A2410	150.00		
1526	CHARTESE RIVERS REFUND SECURITY DEPOSIT/COMM CTR 4/1	A2410	300.00		
1527	THERESA ENGLE PARKS526/REFUND SECURITY DEPOSIT/COMM CTR 4/8	A2410	150.00		
1528	ASHLEY DEMELLO PARKS525/REFUND SECURITY DEPOSIT/COMM CTR 4/8	A2410	150.00		
1529	LOUIS KLAPPER PARKS523/REFUND SECURITY DEPOSIT/COMM CTR 4/5	A2410	150.00		
1530	SS 567 UNIVERSITY PARKS522/REFUND SECURITY DEPOSIT/COMM CTR 4/4 & 4/5	A2410	150.00		
1531	FW WEBB COMPANY INV. 80192779/FD393/PIPE FITTINGS	A3410.445	36.99		
1531	FW WEBB COMPANY INV. 80207503/FD393/PIPE FITTINGS	A3410.445	10.04		
1532	HUMMEL'S OFFICE EQUIP. CO INC INV. 195555-1/FD394/MEDIUM BINDER CLIPS	A3410.411	3.18		
1533	MATTHEW MC AFEE INV. 1391/FD390/RECRUIT EVENT PARKING SIGNS	A3410.464	128.00		
1534	SYRACUSE HAULERS INC INV. 945957/AS PER CONTRACT-UPCHARGE IN GAS/JAN - MARCH 2023	A8160.444	2,796.65		
1535	ADVANCED NETWORK DESIGNS INC INV. 2304006/SET UP FRNT DESK	A1620.450	1,025.63		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

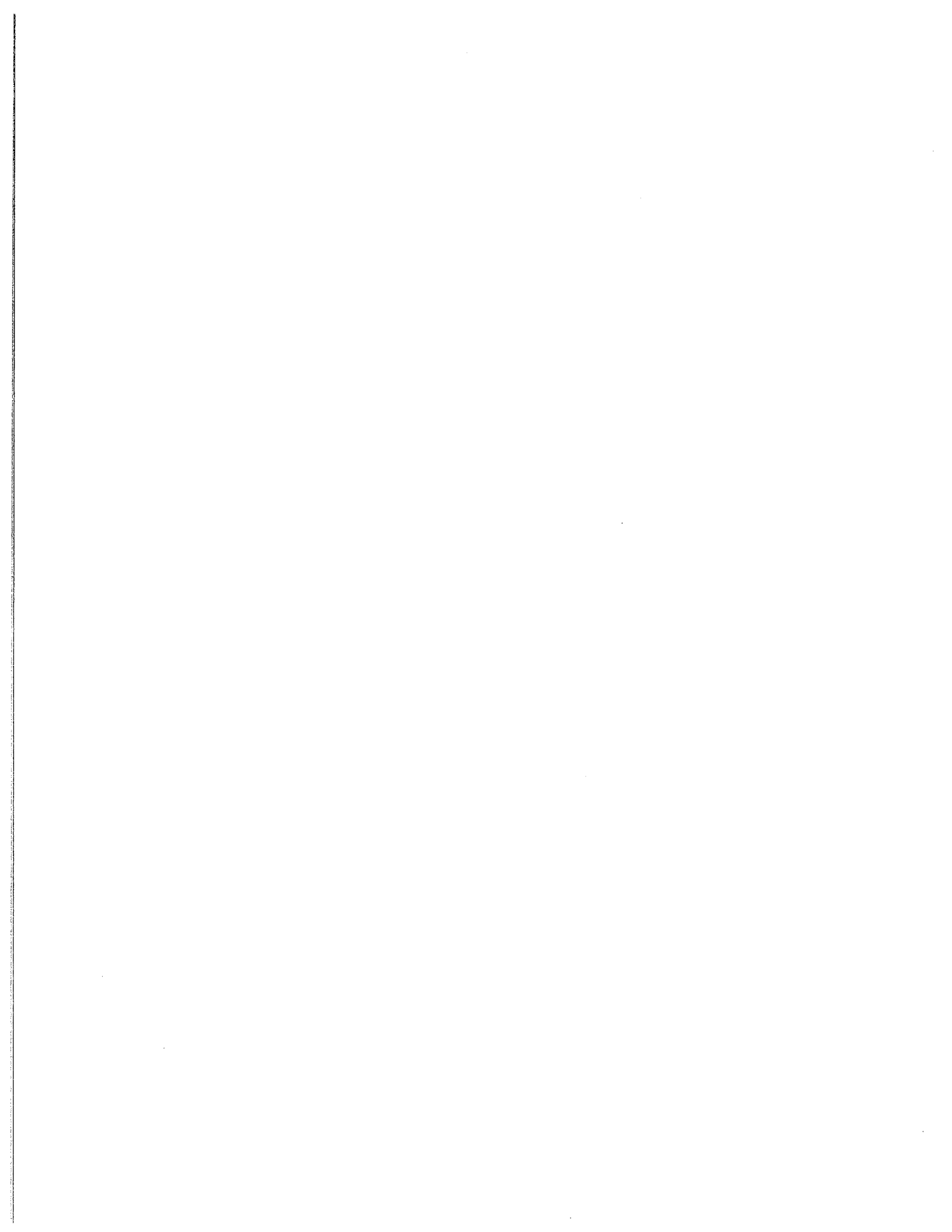
GENERAL FUND

Total Claims: \$334,797.29

04/13/2023

Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
	CAMERA/FORTMAIL/SERVR SUPPORT				
1535	ADVANCED NETWORK DESIGNS INC HALF COST FORTIMAIL & SERVER SUPP THRU MAR 2024	A3120.445	678.50		
1536	TRUST & AGENCY TRANSFER A-TA/TEAM.COUNCIL HEALTH/MAY - UNION	A9060.8	7,015.96		
1536	TRUST & AGENCY TRANSF A-TA/TEAM.COUN.HEALTH/MAY/NON-U	A9060.8	5,411.97		
1536	TRUST & AGENCY TEAM.COUNCIL HEALTH EMP. DEDUCTIONS PR 5 & 6	A9060.8	-992.00		
1536	TRUST & AGENCY TRANSFER A-TA/TEAM.COUN.HEALTH MAY/POLICE	A9060.8	20,343.89		
1536	TRUST & AGENCY PT POLICE/LEGAL COVERAGE/2 EMPLOYEES @\$22.70	A9060.8	45.40		
1536	TRUST & AGENCY TEAMS.COUN.HEALTH POLICE EMP DEDUCTIONS PR 5 & 6	A9060.8	-2,197.98		
1536	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELLUS BRONZE/MAY	A9060.8	8,237.47		
1536	TRUST & AGENCY EXCELUS BRONZE/CSEA EMP DEDUCTIONS PR 5 & 6	A9060.8	-827.82		
1536	TRUST & AGENCY EXCELLUS BRONZE CASEY, CUMMINGS - MAY	A9060.8	1,069.80		
1536	TRUST & AGENCY CASEY, CUMMINGS CONTRIBUTIONS	A9060.8	-106.98		
1536	TRUST & AGENCY SUBTRACT \$91 TO CORRECT TOO MUCH TRANSF LAST MO.	A9060.8	-91.00		
1537	TITAN ROOFING INC. CHA PROJECT#22016.1055/DPW ROOF CONTRACT - PAYMENT #3	A5010.28	230,185.00		
Total:			334,797.29		



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SEWER FUND

Total Claims: \$31.22

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Number 023

Voucher #	Claimant	Account #	Amount	Check	Date
15	VERIZON WIRELESS #485223682-00001/857-3551/DPW SEWER CALL PHONE 2/24-3/23/23	G8120.443	31.22		
Total:			31.22		

